

ABSTRACT

Higher Education Department - Attender contract services - Payment of remuneration to Attender working in Higher Education Department - Sponsored by M/s. Paramount Surveillance (P) Ltd, Hyderabad - Sanction of expenditure for the month of July, 2008 an amount of Rs.4,601/- (monthly remuneration of Rs.3,900/- + 195/- + Rs.506/-) for service charges of 5% and Service Tax @12.36% for the month of July, 2008 - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.  
2008.

Dated: -7-

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dated:21-10-2000.
2. From M/s. Paramount Surveillance (P) Limited, Hyderabad, Bill No.731, dt.31-7-2008.

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ORDER:

Sanction is hereby accorded for incurring an amount of Rs.4,601/- (Rupees four thousand six hundred and one only) i.e., Rs.3,900/- remuneration to the Attender and Rs.195/- for service charges @ 5% and Service Tax for Rs.506/- @ 12.36% for the month of July, 2008 only to the Agency to M/s. Paramount Surveillance (P) Ltd, Hyderabad towards remuneration for the month of July, 2008 to the Attender i.e., Sri P. Ramulu, Attender, sponsored by M/s. Paramount Surveillance (P) Ltd, Hyderabad on contract basis.

2. The expenditure sanctioned in para (1) shall be debited to "2251-Secretariat Social Services - 090- Secretariat -040- Higher Education Department - 300- Other Contractual Services.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to draw an Account Payee cheque in favour of M/s Paramount Surveillance (P) Ltd, Hyderabad, Hyderabad for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department.

To  
M/s Paramount Surveillance (P) Ltd, Hyderabad.  
The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.